

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

ANTHONY CARSON
GWENDOLYN CAROL CARSON
Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:15-11215 TPA

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/13/2015 and confirmed on 01/20/2016 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	10,072.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	10,072.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,000.00
Trustee Fee	423.92
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	3,423.92

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CITIFINANCIAL (RE*)++ Acct: 0700	0.00	0.00	0.00	0.00
	REDEVELOPMENT AUTHORITY OF THE CI	0.00	0.00	0.00	0.00
	ERIE COUNTY TAX CLAIM BUREAU* Acct: 0500	0.00	0.00	519.37	519.37
	ERIE COUNTY TAX CLAIM BUREAU* Acct: 1206	0.00	0.00	36.61	36.61
	CONSUMER PORTFOLIO SVCS/CPS Acct: 7257	8,992.17	4,930.83	660.93	5,591.76
					6,147.74

Priority

DANIEL P FOSTER ESQ** Acct:	0.00	0.00	0.00	0.00
ANTHONY CARSON Acct:	0.00	0.00	0.00	0.00
FOSTER LAW OFFICES** Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DANIEL P FOSTER ESQ** Acct:	3,000.00	3,000.00	0.00	0.00
* * * N O N E * * *					
Unsecured					
	ERIE WATER WORKS* Acct: 5320	1,906.03	500.34	0.00	500.34
	CREDIT ACCEPTANCE CORP* Acct: 2137	3,093.55	0.00	0.00	0.00
	CAPITAL ONE BANK NA** Acct: 9127	342.89	0.00	0.00	0.00
	ASHRO Acct: 7220	0.00	0.00	0.00	0.00
	ASSET ACCEPTANCE CORP Acct: 7481	0.00	0.00	0.00	0.00
	CBJ CREDIT RECOVERY Acct: 8303	0.00	0.00	0.00	0.00
	CELCO Acct: 0154	0.00	0.00	0.00	0.00
	CELCO Acct: 0154	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 6372	589.51	0.00	0.00	0.00
	CREDITECH Acct: 1370	0.00	0.00	0.00	0.00
	CREDITECH Acct: 8985	0.00	0.00	0.00	0.00
	CREDITECH Acct: 4356	0.00	0.00	0.00	0.00
	CREDITECH Acct: 7918	0.00	0.00	0.00	0.00
	ERIE FEDERAL CREDIT UNION(*) Acct: 184	649.78	0.00	0.00	0.00
	ERIE WATER WORKS* Acct: ?	0.00	0.00	0.00	0.00
	QUANTUM3 GROUP LLC AGNT - SADINO FI Acct: 2025	352.18	0.00	0.00	0.00
	PENELEC/FIRST ENERGY** Acct: XXXXX0617	1,765.96	0.00	0.00	0.00
	FIRST FEDERAL CREDIT CONTROL Acct: 7245	0.00	0.00	0.00	0.00
	FIRST FEDERAL CREDIT CONTROL Acct: 9083	0.00	0.00	0.00	0.00
	PREMIER BANKCARD/CHARTER Acct: 2126	376.56	0.00	0.00	0.00
	THE SWISS COLONY Acct: 7570	0.00	0.00	0.00	0.00
	THE SWISS COLONY Acct: 7550	0.00	0.00	0.00	0.00
	MONROE AND MAIN Acct: 7110	0.00	0.00	0.00	0.00
	NATIONAL FUEL GAS DISTRIB CORP Acct: 8323	7,699.75	0.00	0.00	0.00
	ONE MAIN FINANCIAL GROUP LLC A/S/F W Acct: 3066	2,097.89	0.00	0.00	0.00
	SEVENTH AVENUE Acct: 7630	0.00	0.00	0.00	0.00
	TRI STATE ADJUSTMENTS INC Acct: 044A	0.00	0.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AMERICAN INFOSOURCE LP - AGENT DIRE Acct: 4359	752.86	0.00	0.00	0.00
	SYNCHRONY BANK++ Acct: XXXXPRAE	0.00	0.00	0.00	0.00
	JAMES C WARMBRODT ESQ Acct:	0.00	0.00	0.00	0.00
					500.34

TOTAL PAID TO CREDITORS	6,648.08
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TOTAL CLAIMED

PRIORITY	0.00
SECURED	8,992.17
UNSECURED	19.626.96

Date: 08/01/2018

/s/ Ronda J. Winnecour

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